PO BOX 419

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 1 of 5

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80933 10/17/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account JAMESTOWN ASSOCIATES(37109)

Bernardsville, NJ 07924-0419

With: 5 Mapleton Rd Ste 300 Princeton, NJ 08540-9646 ATTN:Accounts Payable Product Desc: CMTE FOR CHILDREN'S FUTURE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556703

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

	Flight				D. Illia Bara			-w			Total	P. C.
ine 1		Description THIS MORNING (5:58-7AM)		Buy Line Dates 10/17/2012-10/19/2012				TWTFSS WTF		Dur 30	Spots	900.00
	I III S IV	IORINING	(5:56-7AIVI)			72012	• • '	WIF		30	3	900.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		WTF		3		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
	10/17/2012	We	06:18:04 AM		CFCF0612TVH		30	900.00				
	10/18/2012	Th	06:51:27 AM		CFCF0612TVH		30	900.00				
	10/19/2012	Fr	05:59:37 AM		CFCF0612TVH		30	900.00			100	
	THIS M	10RNING	i (5:58-7AM)		10/22/2012-10/26	:/2012	M -	TWTF		30	5	900.00
	1111011	iora vii vo	(0.00 771111)		10/22/2012 10/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	141			50		300.00
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		5		900.00			The same	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks
	10/22/2012	<u>Day</u> Mo	06:11:11 AM	<u>W/G 1 01</u>	CFCF0612TVH	100	30	900.00		-	Cledit	<u>itemarks</u>
	10/22/2012	Tu	06:11:59 AM		CFCF0612TVH		30	900.00	/			
	10/23/2012	We	06:11:59 AM		CFCF0612TVH		30	900.00				
	10/25/2012	Th	06:00:04 AM		CFCF0612TVH		30	900.00				
	10/26/2012	Fr	06:27:35 AM		CFCF0612TVH		30	900.00				
4	ANDEF	RSON CC	OPER		10/17/2012-10/19)/2012WTF				30	2	500.00
						, -						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		WTF		2		500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/17/2012	We	09:38:13 AM		CFCF0612TVH		30	500.00				
		Fr	09:22:49 AM		CFCF0612TVH		30	500.00				

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NEWARK, NJ 07188-0091

Bernardsville, NJ 07924-0419

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CBS TELEVISION STATIONS



KYW TV3

1041-556703

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num: 1041-80933

Contract Dates:

10/17/2012-11/02/2012

Customer Order:

Linked Order:

CPE:

With: 5 Mapleton Rd Ste 300

For:

Princeton, NJ 08540-9646 ATTN:Accounts Payable

In Account JAMESTOWN ASSOCIATES(37109)

CMTE FOR CHILDREN'S FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

,	Flight										Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
5	ANDEF	RSON CC	OPER		10/22/2012-10/26	/2012	МТ	WTF		30	3	500.00
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		3		500.00				
						· ·						
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/23/2012	Tu	09:36:37 AM		CFCF0612TVH		30	500.00				
	10/24/2012	We	09:40:07 AM		CFCF0612TVH		30	500.00				
	10/26/2012	Fr	09:39:12 AM		CFCF0612TVH		30	500.00		-		
7	DR. PH	IIL			10/17/2012-10/19	/2012	W	/TF		30	2	1,300.00
									100	M.		
	Week Of 10/15/2012-10/21/2012		MTWTFS	<u>3</u>	Spots Per Week		Rate					
				WTF				1,300.00			The same	
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
	10/17/2012		04:35:22 PM	101/01/01	CFCF0612TVH	100	30	1,300.00		-	Orodit	romano
	10/17/2012		04:23:20 PM		CFCF0612TVH		30	1,300.00	/			
	10/16/2012	111	04.23.20 PW		CFCF06121VH		30	1,300.00				
8	DR. PH	łIL			10/22/2012-10/26	/2012	МТ	WTF		30	3	1,300.00
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		3		1,300.00				
	10/22/2012-10/2	20/2012		WI I VV I I		3		1,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>
	10/22/2012	Мо	04:12:55 PM		CFCF0612TVH		30	1,300.00				
	10/23/2012	Tu	04:28:25 PM		CFCF0612TVH		30	1,300.00				
	10/24/2012	We	04:08:16 PM		CFCF0612TVH		30	1,300.00				
	5PM E	ARLY NE	WS		10/17/2012-10/19	/2012	W	/TF		30	3	1,000.00

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Page 3 of 5

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80933 10/17/2012-11/02/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

In Account JAMESTOWN ASSOCIATES(37109)
With: 5 Mapleton Rd Ste 300

Bernardsville, NJ 07924-0419

5 Mapleton Rd Ste 300 Princeton, NJ 08540-9646 ATTN:Accounts Payable Product Desc:

Desc: CMTE FOR CHILDREN'S FUTURE

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 Broadcast EOM 10/01/2012-10/28/2012 PAY BY 11/27/2012 Net 30 days

uy ne	_	Flight Description		Buy Line Dates MTWTFSS				Dur	Total Spots	Rate	
116		•					IVI		Dui	opots	Nate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		WTF		3		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/17/2012	We	05:27:50 PM		CFCF0612TVH		30	1,000.00			
	10/18/2012	Th	05:25:46 PM		CFCF0612TVH		30	1,000.00			
	10/19/2012	Fr	05:26:22 PM		CFCF0612TVH		30	1,000.00			
11	5PM E	ARLY NE	WS		10/22/2012-10/20	6/2012	MTWTF		30	5	1,000.00
	Week Of			MTWTFS	 '	Spots Per Week		Rate			
	10/22/2012-10/	28/2012		MTWTF		5		1,000.00			Section 1
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	05:11:39 PM		CFCF0612TVH		30	1,000.00			
	10/23/2012	Tu	05:39:48 PM		CFCF0612TVH	10	30	1,000.00			
	10/24/2012	We	05:24:36 PM		CFCF0612TVH		30	1,000.00			
	10/25/2012	Th	05:53:30 PM		CFCF0612TVH		30	1,000.00			
	10/26/2012	Fr	05:28:19 PM		CFCF0612TVH		30	1,000.00			
13	NEWS	3 AT 6		10/17/2012-10/19/2012			WTF		30	1	1,800.00
						0.0					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		WTF		1		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
		Th	06:20:53 PM		CFCF0612TVH		30	1,800.00			
	10/18/2012	• • • • • • • • • • • • • • • • • • • •				6/2012		ΓW T F	30	2	1.800.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION



10/17/2012-11/02/2012

KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)

PO BOX 419

For:

With:

Bernardsville, NJ 07924-0419

In Account JAMESTOWN ASSOCIATES(37109)

5 Mapleton Rd Ste 300

Princeton, NJ 08540-9646

ATTN:Accounts Payable

JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-80933

Contract Dates:

Customer Order:

Linked Order:

CPE:

CMTE FOR CHILDREN'S FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1041-556703 Page 4 of 5 10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
ine	Description		Buy Line Dates			МТW	TFSS	Dur	Spots	Rate		
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_					
10/2	22/2012-10/2	28/2012		MTWTF		2		1,800.00				
Δir I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	23/2012	<u>Day</u> Tu	06:11:16 PM	<u> </u>	CFCF0612TVH		30	1,800.00		Orcan	Kemana	
	26/2012	Fr	06:22:11 PM		CFCF0612TVH		30	1,800.00				
16	LATE N	VIEWS				/2012	\\/ T		30	2	2,500.00	
10	LATET	NEWS		10/17/2012-10/21/2012			WTFSS		30	2	2,000.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			M.	
	15/2012-10/2	21/2012		WTFSS		2	_	2,500.00				
۸:- ۱	Data	Davi	Air Tim o	M/G For	Matarial		Dur	Dete	Dobit	Crodit	Remarks	
	<u>Date</u> 17/2012	-	<u>Air Time</u> 11:12:56 PM	M/G FOR	Material CFCF0612TVH		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>kemarks</u>	
	20/2012		11:32:43 PM		CFCF0612TVH		30	2,500.00		A		
10/2			11.32.431 W		01 01 00121 111	46	W		100			
17	LATE N	NEWS			10/22/2012-10/28	/2012	MTW	TFSS	30	4	2,500.00	
Woo	ek Of			MTWTFS	. 11	Spots Per Week		Rate_				
	<u>ek Oi</u> 22/2012-10/2	28/2012		MTWTFS		3	1	2,500.00				
10/2	22/2012 10/2	20/2012				0		2,000.00				
	<u>Date</u>		Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	22/2012	Мо	11:29:27 PM		CFCF0612TVH	<i>y</i> ==	30	2,500.00				
	23/2012	Tu	11:32:48 PM		CFCF0612TVH		30	2,500.00			_	
	28/2012	Su	44 54 05 DM	40/00/0040	0505004071///		30	0.500.00	0.500.00	2,500.00	Preempted	
10/2	28/2012	Su	11:51:05 PM	10/28/2012	CFCF0612TVH		30	2,500.00	2,500.00		Makegood in 23:10:00-24:00:00	
19	WKND	NEWS S	JN 7-9A	10/21/2012-10/21/2012				. S	30	1	500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/1	15/2012-10/2	21/2012		S		1		500.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	21/2012	Su	08:24:18 AM		CFCF0612TVH		30	500.00				

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Office: Contract Num:

1041-80933 10/17/2012-11/02/2012

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In Account JAMESTOWN ASSOCIATES(37109)

Bernardsville, NJ 07924-0419

5 Mapleton Rd Ste 300 Princeton, NJ 08540-9646 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

1041-556703

10/28/2012

Page 5 of 5

PAY BY 11/27/2012 Net 30 days

Buy	Flight	t								Total		
Line	Descr	Description			Buy Line Dates			TWTFSS	Dur	Spots	Rate	
20	WKNE	WKND NEWS SUN 7-9A			10/28/2012-10/28/2012		S		30	1	500.00	
W	/eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10	10/22/2012-10/28/2012		S		1		500.00					
Air	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/28/2012	Su	07:53:58 AM		CFCF0612TVH		30	500.00				
	Total Spots			Gross A	<u>mt</u>	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	36	3	43,100.	00	6	,465.00	36,635.00	2,500.00	2,500.00	0.00	

CMTE FOR CHILDREN'S FUTURE

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 43,100.00

 Trade Value
 0.00

 Agency Commission
 6,465.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 36,635.00

Warranty - We warrant the above broadcasts were made according to the official station log.